Activities for the Month of November 2020 December 10, 2020 Submitted by: Denise Iseri-Matsubara, Executive Director Hawaii Housing Finance and Development Corporation

IV. Report of the Executive Director

A. Activities Related to Housing Development

- Together with Dean Minakami, held a virtual meeting with Department of Education Facilities Branch Administrator regarding 690 Pohukaina project.
- 11/23/20 Participated in Development Branch weekly meeting.
- Together with Dean Minakami, held a virtual meeting with Jon Wallenstrom and Cayenne Pe'a Cayenne of Alaka'i Development regarding 690 Pohukaina project.

B. Activities Related to Housing Finance

11/16/20 Met with Patrick Inouye and executed bond documents for Kaiaulu O Kupuohi project.

C. Activities Related to Fiscal Management

Consulted with Chief Financial Officer, Holly Osumi on fiscal matters.

D. Activities Related to Planning, Evaluation and Compliance

11/2/20 Together with Chris Woodard, Deputy Attorney General Sandra Ching, and Leighton Yuen of Goodsill Anderson Quinn & Stifel, participated in signing of closing documents for Kamakee Vista.

Together with Holly Osumi and Kent Miyasaki, held a virtual meeting with DCCA Director Catherine Awakuni Colon, Deputy Director Jo Ann Uchida, and Dean Hazama to discuss the rental assistance program.

Virtual meeting with Janice Takahashi, Holly Osumi, Francis Keeno, Kent Miyasaki, and Krystal-Lee Tabangcura regarding the Rent Relief and Housing Assistance Program.

- Together with Janice Takahashi, Francis Keeno, and Kent Miyasaki, held a weekly virtual meeting with Aloha United Way and Catholic Charities regarding the Rent Relief and Housing Assistance Program.
- 11/5/20 Participated in the DBEDT Managers virtual meeting.

Together with Janice Takahashi, held a virtual meeting with Catholic Charities regarding Hawaii County's offer to assist the State's Rent Relief and Housing Assistance Program.

11/6/20 Virtual meeting with Office of Hawaiian Affairs CEO Sylvia Hussey regarding Haiku.

Virtual meeting with Washington State Housing Finance Commission Executive Director Steve Walker regarding proposed changes to LIHTC rules related to income averaging.

Together with Janice Takahashi, Francis Keeno, and Kent Miyasaki, held a weekly virtual meeting with Aloha United Way and Catholic Charities regarding the Rent Relief and Housing Assistance Program.

11/10/20 Chaired the Hawaii Interagency Council for TOD virtual meeting.

Together with Janice Takahashi, Francis Keeno, and Kent Miyasaki, held a weekly virtual meeting with Aloha United Way and Catholic Charities regarding the Rent Relief and Housing Assistance Program.

Together with Janice Takahashi, Francis Keeno, Holly Osumi, and Kent Miyasaki, held a virtual meeting with Deputy Attorney General Matthew Dvonch and Budget and Finance Deputy Director Robert Yu regarding the Rent Relief and Housing Assistance Program.

11/12/20 Participated in the DBEDT Managers virtual meeting.

Virtual meeting with Holly Osumi and Francis Keeno regarding the Rent Relief and Housing Assistance Program.

Virtual meeting with Kent Miyasaki regarding the Rent Relief and Housing Assistance Program.

Together with Janice Takahashi, Francis Keeno, and Holly Osumi, held a virtual meeting with Jill Tokuda of Hawaii Data Collaborative and Lauren Nahme of Kamehameha Schools regarding the Rent Relief and Housing Assistance Program.

Together with Kent Miyasaki, held a virtual meeting with Anthology regarding media preparation for the Rent Relief and Housing Assistance Program.

Together with Janice Takahashi, Francis Keeno, and Kent Miyasaki, held a weekly virtual meeting with Aloha United Way and Catholic Charities regarding the Rent Relief and Housing Assistance Program.

Video conference interview with Civil Beat Reporter Stewart Yerton regarding the Rent Relief and Housing Assistance Program.

Live interview with KITV 4 6:30 pm News regarding the Rent Relief and Housing Assistance Program.

11/17/20 Virtual meeting with Office of Hawaiian Affairs CEO Sylvia Hussey to discuss working together.

Together with Janice Takahashi, held a virtual meeting with Hawaii County Sharon Hirota and Catholic Charities regarding Hawaii County Rent and Mortgage Assistance Program.

Virtual meeting with Janice Takahashi, Mavis Masaki, Francis Keeno, and Dean Minakami to discuss bills for the 2021 legislative session.

Together with Janice Takahashi and Francis Keeno, held a virtual meeting with Jill Tokuda of Hawaii Data Collaborative regarding the Rent Relief and Housing Assistance Program.

Together with Janice Takahashi, Francis Keeno, and Holly Osumi, participated in a virtual meeting with Department of Budget and Finance and Legislators regarding CRF funds.

Together with Janice Takahashi, Francis Keeno, and Kent Miyasaki, held a weekly virtual meeting with Aloha United Way and Catholic Charities regarding the Rent Relief and Housing Assistance Program.

11/19/20 Participated in the DBEDT Managers virtual meeting.

Held a virtual meeting with UH Professor Dr. Philip Garboden and Catholic Charities CEO Rob Van Tassell regarding the Rent Relief and Housing Assistance Program.

Together with Janice Takahashi, held a virtual meeting with Jill Tokuda of Hawaii Data Collaborative regarding the Rent Relief and Housing Assistance Program.

- Together with Janice Takahashi, Francis Keeno, and Kent Miyasaki, held a weekly virtual meeting with Aloha United Way and Catholic Charities regarding the Rent Relief and Housing Assistance Program.
- 11/23/20 Together with Kent Miyasaki, held a virtual meeting with Anthology in preparation for an interview with Hawaii Public Radio Catherine Cruz The Conversation: State of Hawaii Rent Relief Program on November 24, 2020.
- 11/24/20 Interview with Hawaii Public Radio's Catherine Cruz The Conversation: State of Hawaii Rent Relief Program.
- Standing teleconference call with Senator Schatz's office regarding COVID-19 impact on housing and CARES fund updates.

Together with Kent Miyasaki, held a virtual meeting with Anthology regarding the Rent Relief and Housing Assistance Program.

Together with Janice Takahashi, Francis Keeno, and Kent Miyasaki, held a weekly virtual meeting with Aloha United Way and Catholic Charities regarding the Rent Relief and Housing Assistance Program.

Together with Kent Miyasaki, held a virtual meeting with Anthology regarding the Rent Relief and Housing Assistance Program.

Together with Janice Takahashi, Francis Keeno, and Kent Miyasaki, held a weekly virtual meeting with Aloha United Way and Catholic Charities regarding the Rent Relief and Housing Assistance Program.

E. Activities Related to DBEDT and Internal HHFDC Management

11/10/20 Held weekly meeting with Executive Assistant.

Teleconference call with Chair Donn Mende to prepare for the November 12, 2020 Board meeting.

- 11/12/20 Participated in the November 12, 2020 Board of Directors virtual meeting.
- 11/17/20 Held weekly meeting with Executive Assistant.
- 11/18/20 Held virtual meeting with Branch Chiefs.
- 11/20/20 Held virtual meeting with OED Team.

Conducted the Pre-Board virtual meeting to discuss the December 10, 2020 Board 11/23/20 meeting agenda. 11/24/20 Held weekly meeting with Executive Assistant. Activities Related to Legislature F. 11/6/20 Together with Janice Takahashi, held a virtual meeting with Representative Nadine Nakamura regarding an update on the Rent Relief and Housing Assistance Program. 11/9/20 Monitored the House Select Committee on COVID-19 Economic and Financial Preparedness Informational Briefing. 11/16/20 Virtual meeting with Representative Nadine Nakamura regarding HHFDC budget. Together with Janice Takahashi, participated in a virtual meeting chaired by 11/19/20 Representative Nadine Nakamura regarding Eviction Moratorium. Together with Janice Takahashi, held a virtual meeting with Representative Mark Hashem and Glenn Miura regarding adaptive reuse – EA exemption. 11/20/20 Together with Janice Takahashi, held a virtual meeting with Representative Nadine Nakamura and Jill Tokuda of Hawaii Data Collaborative regarding the Rent Relief and Housing Assistance Program. 11/23/20 Monitored the House Select Committee on COVID-19 Economic and Financial Preparedness Informational Briefing. Virtual meeting with Representative Nadine Nakamura to discuss the Housing Committee budget and bills. 11/24/20 Together with Janice Takahashi and Mavis Masaki, held a virtual meeting with Representatives Nadine Nakamura and Troy Hashimoto regarding HHFDC's program priorities. 11/30/20 Together with Janice Takahashi and Mavis Masaki, held a virtual meeting with House Finance Chair Sylvia Luke regarding HHFDC's program priorities. Together with Janice Takahashi and Mavis Masaki, held a virtual meeting with Senate Ways and Means Chair Donovan Dela Cruz Luke regarding HHFDC's program priorities. G. Activities Related to Hawaii Economic and Community Recovery & Resiliency Navigator Participated in daily check-in virtual meeting with Economic and Community 11/2/20 Recovery & Resiliency Navigator Team. 11/4/20 Participated in daily check-in virtual meeting with Economic and Community Recovery & Resiliency Navigator Team. 11/5/20 Participated in daily check-in virtual meeting with Economic and Community Recovery & Resiliency Navigator Team. Participated in daily check-in virtual meeting with Economic and Community 11/6/20 Recovery & Resiliency Navigator Team. Page 4 of 5

11/9/20	Participated in daily check-in virtual meeting with Economic and Community Recovery & Resiliency Navigator Team.
	Participated in a virtual meeting with Economic and Community Recovery & Resiliency Navigator Team.
11/12/20	Participated in daily check-in virtual meeting with Economic and Community Recovery & Resiliency Navigator Team.
11/16/20	Participated in daily check-in virtual meeting with Economic and Community Recovery & Resiliency Navigator Team.
11/18/20	Participated in daily check-in virtual meeting with Economic and Community Recovery & Resiliency Navigator Team.
11/19/20	Participated in daily check-in virtual meeting with Economic and Community Recovery & Resiliency Navigator Team.
11/20/20	Participated in daily check-in virtual meeting with Economic and Community Recovery & Resiliency Navigator Team.
11/23/20	Participated in daily check-in virtual meeting with Economic and Community Recovery & Resiliency Navigator Team.
11/25/20	Participated in daily check-in virtual meeting with Economic and Community Recovery & Resiliency Navigator Team.
11/27/20	Participated in daily check-in virtual meeting with Economic and Community Recovery & Resiliency Navigator Team.
11/30/20	Participated in daily check-in virtual meeting with Economic and Community Recovery & Resiliency Navigator Team.

H. Monthly Report on HHFDC Program Resources

See Exhibit A: Major Programs

I. Monthly Report on Contracts and Change Orders Over \$25,000

See Exhibit B: Contracts and Change Orders Over \$25K

J. Monthly Report on housing-related House and Senate Bills

See Exhibit C: House and Senate Bills

K. Monthly Status Reports

See Exhibit D: Development Branch, Finance Branch, and Real Estate Portfolio and Compliance Section